GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Estt. – G.A.D. - TOURS – Post-facto permission to Smt M. Rajeswari, Section Officer (SPF & MC), General Administration Department to proceed to New Delhi by Air to attend the meeting with Ministry of Home Affairs, New Delhi on 18.05.2016 and return to Head quarters on 19.05.2016 – Orders – Issued.

****

GENERAL ADMINISTRATION (OP.I) DEPARTMENT

G.O.Rt.No: 1342 Dated:22..06.2016.

Read the following:-

1. G.O.Ms.No.174, Fin. (HR.VI-TFR-A&L-TA), Dept., Dt:15.12.2015.
2. From the Secretary (Ser.), Dt:23.05.2016 approved by Chief Secretary to Government, Dated: 19.05.2016.

******

O R D E R:-

In the reference 2nd read above, the Secretary to Govt. (Ser.) has stated that, as per the call received from the Ministry of Home Affairs, he has deputed Smt M. Rajeswari, Section Officer (SPF & MC), GAD to attend the meeting on 18.05.2016 in the Ministry of Home Affairs, Government of India, New Delhi and return to Hyderabad on 18.05.2016. Since the meeting has lasted up to evening 5.30 PM, she could not perform return journey on 18.05.2016 at 6.30 PM flight as scheduled. She has performed return journey on 19.05.2016. He has requested to accord Post-facto permission to the above said individual for the journey performed by her by air.

2. Government after careful examination of the matter, Under Rule 47 (3) of A.P.T.A. Rules, here by accord Post-facto permission in to Smt M. Rajeswari, Section Officer (SPF & MC), General Administration Department having proceeded to New Delhi to attend the meeting with Ministry of Home Affairs, GOI, New Delhi on 18.05.2016 and returned to Hyderabad on 19.05.2016 both ways by air. She is also permitted to draw the flight ticket charges for return ticket on 18.05.2016 on which date the return journey could not be performed as the boarding counter has been closed by the time she was reached airport, as after the meeting in Ministry of Home Affairs.

3. The individual shall present a detailed bill within the prescribed time limit under rules.

4. The G.A. (Claims.C) Dept., are requested to draw and disburse the amount to the Officer.

5. The expenditure shall be debited to “2052- Secretariat – General Services – MH-(090) – SH (04) – GAD – (110) Domestic Traveling expenses – (111) Traveling Allowance”.

6. This order does not require the concurrence of Finance Department with reference to orders issued in the G.O 1st read above.

7. Copy of this order is available on Internet and can be accessed at address http://www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAGDISH CHANDER SHARMA
SPECIAL CHIEF SECRETARY TO GOVERNMENT (LAND) &
SECRETARY TO GOVERNMENT (POLITICAL) (FAC)

To
Smt M. Rajeswari, Section Officer (SPF & MC), G.A.D.,
The General Administration (Claims-C) Dept.,
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
S.F./S.C.

// FORWARDED :: BY ORDER //

SECTION OFFICER.